Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final bill (For Other Works) Date.....20.....

Division- Project division dasarahalli Zone 24.10.18 Sub-Division:
Bill Received No.....02.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No..... Head of Account:
Name of Work: Development Works All Around The Dog kennel Building in ward No.13 P.0273
Name of Contractor and Full Address : M/s. KRIDL
Reference to Agreement No: EE|PD|D2|AGR64|17-18 dt 16/3/18.
Work order No: BBMP|EE|PD|WO50|17-18 dt 19/3/2018

Certified that the measurements were taken by me on 06.09.2018 and recorded in pages 190201 - 190211 of measurement Book No. 1903 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 6/9/18 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment 013-18-000079.

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

1)	Total value of work done or supplies made as per account within	Gross 2198375.-
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT 14966
3)	Deduct amount to be held in Balance	CESS 21984
4)	Deduct Payment :	PSD 124919 -
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CPF 2498 -
	Amount adjusted towards cash advance recovery of	Roy 31230 -
	b) Payments cost store or other materials supplied.	CGST 21984 -
	Now made recovery of amount creditable to this/other work	SGST 21984 -
	Amount paid on this bill Cheque/Cash	Ref 283567 -
5)	Balance being unpaid value of work done held in reserve	Net 2214808 -
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(For use in the Office)

Audited and admitted for Rs. 2498375/-
Paid by Cheque for Rs. 2214808/-
Paid by me by cheque No.....Dated.....
Cash Rs.....Dated.....283567/-
by accordance.

Accounts Superintendent

Exe. Engineer

Executive Engineer
B.B.M.P Dasarahalli Division

Initials of Officer Making Payment

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Development Works All Around The Dog kennel Building in ward No.13

ABSTRACT - FIRST AND FINAL BILL

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
1	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	23.30	5876.28	136933.34	-	-	23.30	5876.28	136933.34 136917.32	23.30	136933.34 136,917.32
2	Waterproofing of RCC Terrace / podium slab / toilet / utilities / water retaining structure by preparing the surface by chipping and cleaning and Grouting of Honey comb, voids,cracks / construction joints with cement slurry (1kg cement added in 10 ltr of water) added with 100gm of inorganic accelerator, followed by spraying of liquid biological modified alkaline earth silicates @ 0.40 ltr per sqm on whole surface to reduce the micro porosity and allowing it to dry, curing the surface for the silicates to penetrate deeper into the concrete and spraying waterproofing impregnate liquid containing silane and silanol linear copolymer @ 0.50 ltr per sqm and finally applying polymer slurry made out of cross linked acrylic / styrene / butadiene & cement in the ratio of 1:0.1, @0.50kg/sqm on the whole surface, including all labour charges tools and equipments, all complete as per the specification	Sqm	226.16	637.20	144106.60	-	-	226.16	637.20	144106.60	226.16	144106.60

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications	Sqm	444.91	279.72	124450 25	-	-	444.91	279.72	124450.25	444.91	124450.25
4	Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering: providing and removing scaffolding, including cost of materials labour curing complete as per specifications	Sqm	995.11	263.52	262230 86	-	-	995.11	263.52	262230.86	995.11	262230.86
5	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling incluidng rounding off corners wherever required smooth rendering providing and removing scaffolding including cost of materials, labour curing complete as per specification	Sqm	216.00	208.44	45023 46	-	-	216.00	208.44	45023.46	216.00	45023.46
6	Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing complete as per specifications	Sqm	1211.11	27.00	32699 97	-	-	1211.11	27.00	32699.97	1211.11	32699.97
7	Providing and fixing colour glazed tiles of size 300mm×600mm for walls with borders of size 300x100mm, set in Cement Mortar 1:3 and pointed with white cement with matching colour pigment with necessary curing, cleaning including providing and removing scaffolding wherever necessary etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for equipment, etc., complete as per specification.	Sqm	666.02	1257.12	837260 78	-	-	666.02	1257.12	837260.78	666.02	837260.78

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Providing Ceramic tiles of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of all materials, labour, curing complete as per specification	Sqm	197.48	1270.08	250815.40	–	–	197.48	1270.08	250815.40	197.48	250815.40
9	Providing and fixing M.S.grill work for windows and ventilators weighing 21 kg/sqm using M.S. flats, or M.S.square rods, or combination of M.S.flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifictions.	Kg	844.20	84.24	71115.41	–	–	844.20	84.24	71115.41	844.20	71115.41
10	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specifiocation.	Sqm	7.80	3168.72	24730.28	–	–	7.80	3168.72	24730.28 24716	7.80	24730.28 24716.

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure 25mm outside diameter chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, passwordHOM of equipments and testing complete as per specifications.	Mtr	58.20	117.72	6851.30	–	–	58.20	117.72	6851.30	58.20	6851.30
12	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials,with 200mm outer dia	Mtr	65.00	1985.04	129027.60	–	–	65.00	1985.04	129027.60	65.00	129027.60
13	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure 20mm outside diameter chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications	Mtr	18.80	103.68	1949.18	–	–	18.80	103.68	1949.18	18.80	1949.18
14	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials,with 160mm outer dia	Mtr	101.60	1566.00	159105.60	–	–	101.60	1566.00	159105.60	101.60	159105.60
15	C.P. brass tap with union	Each	12.00	313.20	3758.40	–	–	12.00	313.20	3758.40	12.00	3758.40
16	Bib cock 50mm nominal bore-NP	Each	8.00	378.00	3024.00	–	–	8.00	378.00	3024.00	8.00	3024.00
17	Gate value 50mm nominal bore-gun metal	Each	3.00	1782.00	5346.00	–	–	3.00	1782.00	5346.00	3.00	5346.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
28	Providing and fixing on wall surface 2.5kg / sq.cm H.D.P.E. rain down water pipes 110mm outer dia approved make and brand with necessary specials like shoes, bends and offsets fixed with iron clamps, wall plugs, screws, including cost of materials, labour, curing complete as per specifications	Mtr	24.00	516.24	12389.76	-	-	24.00	516.24	12389.76	24.00	12389.76
	Total				**2250818.19**					**2250818.19**		**2250818.19**
	KRIDL Charges				**247590.00**					**247590.00**		**247590.00**
	Grand Total				**2498408.19**					**2498408.19**		**2498408.19**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

2250818
247587
2498375

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer
Project Division Dasarahalli
BBMP Bangalore

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